

1A Wisconsin income tax

2007

Complete form using **BLACK INK**

DO NOT STAPLE

Your social security number 	Spouse's social security number
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Your legal last name	Legal first name	M.I.
If a joint return, spouse's legal last name	Spouse's legal first name	M.I.
Home address (number and street)		
City or post office	State	Zip code

Filing status

- ☐ Single
- ☐ Married filing joint return (even if only one had income)
- ☐ Head of household Fill in qualifying person's name
Also, check here if married. ☐ _____

State election campaign fund

If you want \$1 to go to the State Election Campaign Fund, check here. ☐ You ☐ Your spouse
Designating an amount will not change your tax or refund.

Tax district Check below then fill in either the name of city, village, or town and the county in which you lived at the end of 2007.

☐ City ☐ Village ☐ Town
City, village, or town ☐ _____

County of ☐ _____

School district number (see page 19) _____

Special conditions ☐ _____

Print numbers like this → 0 1 2 3 4 5 6 7 8 9 Not like this → Ø 1 4 7 **NO COMMAS; NO CENTS**

ENCLOSE withholding statements



1	Wages, salaries, tips, etc. (see page 6)	1	_____	.00
2	Interest (see page 6)	2	_____	.00
3	Ordinary dividends (from line 9a of federal Form 1040A or 1040)	3	_____	.00
4	Capital gain distributions (see page 7)	4	_____	.00
5	Unemployment compensation (from worksheet, page 7)	5	_____	.00
6	Taxable IRA distributions, pensions and annuities, and social security benefits (see page 7)	6	_____	.00
7	Add lines 1 through 6	7	_____	.00
8	IRA deduction (see page 9)	8	_____	.00
9	Student loan interest deduction (see page 9)	9	_____	.00
10	Add lines 8 and 9	10	_____	.00
11	Subtract line 10 from line 7. This is your Wisconsin income	11	_____	.00
12	If your parent (or someone else) can claim you (or your spouse) as a dependent, check here <input type="checkbox"/> 12 _____			
13	Fill in the standard deduction for your filing status from table, page 27. But if you checked line 12, fill in amount from worksheet, page 9	13	_____	.00
14	Subtract line 13 from line 11. If line 13 is larger than line 11, fill in 0	14	_____	.00
15	Exemptions (Caution: see page 9)			
a	Fill in exemptions from your federal return x \$700	15a	_____	.00
b	Check if 65 or older <input type="checkbox"/> You + <input type="checkbox"/> Spouse = _____ x \$250	15b	_____	.00
c	Add lines 15a and 15b	15c	_____	.00
16	Subtract line 15c from line 14. If line 15c is larger than line 14, fill in 0. This is your taxable income	16	_____	.00
17	Tax. Use amount on line 16 to find your tax using table, page 20	17	_____	.00
18	Armed forces member credit (must be stationed outside U.S., see page 10)	18	_____	.00
19	School property tax credit			
a	Rent paid in 2007—heat included _____ .00	} Find credit from table page 11	19a	_____ .00
	Rent paid in 2007—heat not included _____ .00			
b	Property taxes paid on home in 2007 _____ .00	} Find credit from table page 12	19b	_____ .00
20	Working families tax credit, see page 12 . . . . .				20	_____ .00
21	Married couple credit. Complete schedule on reverse side	21	_____	.00
22	Add lines 18 through 21. This is the total of your credits	22	_____	.00
23	Subtract line 22 from line 17. If line 22 is larger than line 17, fill in 0. This is your net tax	23	_____	.00








PAPER CLIP payment here

NO COMMAS; NO CENTS

24 Fill in net tax from line 23 **24**00

25 Sales and use tax due on out-of-state purchases (see page 13) **25**00

26 Donations (decreases refund or increases amount owed)

a Endangered resources 00	e Multiple sclerosis 00
b Packers football stadium 00	f Firefighters memorial 00
c Breast cancer research 00	g Prostate cancer research 00
d Veterans trust fund 00	Total (add lines a through g) ... 26h ..... .00

27 Add lines 24, 25, and 26h **27**00

28 Wisconsin income tax withheld. Enclose withholding statements **28**00

29 2007 estimated tax payments and amount applied from 2006 return .. **29**00

30 Earned income credit (see page 14)
 Qualifying Federal
 children ▶ credit .. .00 x % = .. **30**00

31 Homestead credit. Attach Schedule H or H-EZ **31**00

32 Eligible veterans and surviving spouses property tax credit **32**00

33 Add lines 28 through 32 **33**00

34 If line 33 is more than line 27, subtract line 27 from line 33. This is the **AMOUNT YOU OVERPAID** **34**00

35 Amount of line 34 you want **REFUNDED TO YOU** **35**00

36 Amount of line 34 you want **applied to your 2008 estimated tax** ... **36**00

37 If line 33 is less than line 27, subtract line 33 from line 27. This is the **AMOUNT YOU OWE** .. **37**00

38 Underpayment interest. Also include on line 37 (see page 16) ☐ **38**00

Third Party Designee Do you want to allow another person to discuss this return with the department (see page 16)? ☐ **Yes** Complete the following. ☐ **No**

Designee's name ▶	Phone no. ▶ ()	Personal identification number (PIN) ▶	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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Sign below Under penalties of law, I declare that this return and all attachments are true, correct, and complete to the best of my knowledge and belief.

Your signature	Spouse's signature (if filing jointly, BOTH must sign)	Date
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Mail your return to: Wisconsin Department of Revenue

If tax due	PO Box 268, Madison WI 53790-0001
If homestead credit claimed	PO Box 34, Madison WI 53786-0001
If refund or no tax due	PO Box 59, Madison WI 53785-0001

Married Couple Credit When Both Spouses Are Employed

	(A) YOURSELF	(B) YOUR SPOUSE
1 Wages, salaries, tips, and other employee compensation from line 1 of Form 1A. Do not include deferred compensation or scholarships and fellowships that are not reported on a W-2 ... 1	..... .00	..... .00
2 IRA deduction, if any, from line 8 of Form 1A 2	..... .00	..... .00
3 Subtract line 2 from line 1 3	..... .00	..... .00
4 Compare amounts in columns (A) and (B) of line 3. Fill in the smaller amount here. If more than \$16,000, fill in \$16,000 4	..... .00	..... .00
5 Rate of credit is .03 (3%) 5	..... x	.03
6 Multiply line 4 by line 5. Round the result and fill in here and on line 21 on reverse side. Do NOT fill in more than \$480 6	..... .00	..... .00



R	T	MAN	C	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

For Department Use Only

2007

Check here if an amended return ☐

Claimant's social security number | | | | |		Spouse's social security number | | | | |	
Claimant's legal last name		Legal first name	
Spouse's legal last name		Spouse's legal first name	
Home address (number and street)		M.I.	
City or post office		State	
Zip code		M.I.	
City, village, or town		County of	
Special conditions <input type="checkbox"/>		(See page 7 of the Schedule H instructions)	

- 1 a What was your age as of December 31, 2007? (If you were under 18, you do not qualify for homestead credit for 2007.) . . . **1a** Fill in age
- b If you are married and your spouse was age 65 or over as of December 31, 2007, check box 1b **1b** Check here ☐
- 2 Were you a legal resident of Wisconsin from 1-1-07 through 12-31-07? (If "No," you do not qualify.) **2** ☐ Yes ☐ No
- 3 Were you claimed or will you be claimed as a dependent on someone else's 2007 federal income tax return? (If "Yes" and you were under age 62 on December 31, 2007, you do not qualify.) **3** ☐ Yes ☐ No

Household Income Print numbers like this → 0 1 2 3 4 5 6 7 8 9 **NO COMMAS; NO CENTS**

- 4 Wisconsin income from line 11 of Form 1A or line 13 of Form 1 (see instructions) **4** .00
- 5 If **not filing** a 2007 Wisconsin return, fill in Wisconsin **taxable** income below.
- a Wages .00 + Interest .00 + Dividends .00 = . . . **5a** .00
- b Other taxable income (list type and amount) **5b** .00
- 6 **Nontaxable income not included on line 4 or 5.**
- a Unemployment compensation **6a** .00
- b Social security, federal and state SSI, SSI-E, SSD, and caretaker supplement payments **6b** .00
- c Railroad retirement benefits **6c** .00
- d Pensions, annuities, and other retirement plan distributions **6d** .00
- e Contributions to deferred compensation plans (see box 12 of wage statements) **6e** .00
- f Contributions to IRA and SIMPLE plans **6f** .00
- g Interest on United States bonds and notes and state and municipal bonds **6g** .00
- h Child support, maintenance payments, and other support money (court ordered) **6h** .00
- i Wisconsin Works (W2) payments, county relief, kinship care, and other cash public assistance **6i** .00
- 7 a Add lines 4 through 6i **7a** .00
- b Fill in number of qualifying dependents (do not count yourself or your spouse) x \$250 = **7b** .00
- c Household income. Subtract line 7b from line 7a (if \$24,500 or more, no credit is allowed) **7c** .00

Taxes and/or Rent Before completing this section, see instructions for taxes and/or rent (STEP 4).

- 8 Homeowners – Net **2007** property taxes on your homestead, whether paid or not **8** .00
- 9 Renters—**Rent** from your rent certificate(s), line 13a (or Shared Living Expenses Schedule).
- Heat included (13b of rent certificate is "Yes") **9a** .00 x .20 (20%) = **9b** .00
- Heat not included (13b of rent certificate is "No") **9c** .00 x .25 (25%) = **9d** .00
- 10 Add lines 8, 9b, and 9d (or enter amount from line 6 of Taxes/Rent Reduction Schedule) **10** .00

Credit Computation

- 11 Fill in the **smaller** of the amount on line 10 or \$1,450 **11** .00
- 12 Using the amount on line 7c, fill in the appropriate amount from **Table A** (page 17). **12** .00
- 13 Subtract line 12 from line 11 (if line 12 is more than line 11, fill in 0; no credit is allowable) **13** .00
- 14 Homestead credit—Using the amount on line 13, fill in the credit from **Table B** (page 18). **14** .00

Under penalties of law, I declare this homestead credit claim and all attachments are true, correct, and complete to the best of my knowledge and belief.

Sign Here Claimant's signature, date Spouse's signature Daytime phone number ()

I-015i

Mail to:
Wisconsin Department of Revenue
PO Box 34
Madison WI 53786-0001



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